

June 16, 2003

TO: Internal File

THRU: Daron Haddock, Permit Supervisor

FROM: David Darby, Senior Reclamation Specialist

RE: 2001, First Quarter Water Monitoring, Lodestar Energy Inc., Horizon Mine, C/007/020-WQ01-1

1. Was data submitted for all of the MRP required sites? YES [X] NO []
Identify sites not monitored and reason why, if known:

2. On what date does the MRP require a five-year resampling of baseline water data.
See Technical Directive 004 for baseline resampling requirements. Consider the five-year baseline resubmittal when responding to question one above. Indicate if the MRP does not have such a requirement.

Resampling due date July 2002

3. Were all required parameters reported for each site? YES [X] NO []
Comments, including identity of monitoring site:

However, during March monitoring, the operator reported "No Access" for all of the stream sites.

4. Were irregularities found in the data? YES [] NO [X]
Comments, including identity of monitoring site:

As mentioned.

5. Were DMR forms submitted for all required sites?

1st month, YES [X] NO []
2nd month, YES [X] NO []
3rd month, YES [X] NO []

Identify sites and months not monitored:

Hardcopies of the DMR forms were submitted to the Division. Only February's data for UPDES site 002 was incorporated into the database.

6. Were all required DMR parameters reported?

YES [X] NO []

Comments, including identity of monitoring site:

7. Were irregularities found in the DMR data?

YES [X] NO []

Comments, including identity of monitoring site:

See comments above

8. Based on your review, what further actions, if any, do you recommend?

Data from DMRs should be incorporated into the database.